

JUNIOR LEAGUE OF KNOXVILLE, INC.

Event Name: JLK Raffle

REPORT FOR ANNUAL EVENT HELD 10/28/2006

BEGINNING FUND BALANCE: \$0.00

REVENUE:

Sales: Ticket	\$880.00
Sales: Concessions, Merchandise	\$0.00
Donations: Prizes	\$0.00
Donations: Goods, Services	\$0.00
Other	\$860.00
TOTAL REVENUE:	\$1,740.00

EXPENSES:

Prizes	\$860.00
Printing	\$95.00
Marketing, Advertising	\$0.00
Rental: Facilities, Equipment	\$0.00
Supplies	\$0.00
Other	\$0.00
TOTAL EXPENSES:	\$955.00

DISBURSEMENT TO CHARITABLE PROGRAM(S):

Community Projects	\$785.00
TOTAL AMOUNT DISBURSED TO CHARITABLE PROGRAM(S):	\$785.00
PERCENT OF GROSS PROCEEDS TO CHARITABLE PROGRAM(S):	45.11%

ENDING FUND BALANCE: \$0.00